YNK/DBR No. 321
Date 24.03.16

SBR No. 196/15-16
19-3-2016

Original/Duplicate/Triplicate

P.W.G. 17 — Ist and final bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

NO

Division: Yelahanka — Sub division: Yelahanka New Town — Date

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date

Scheduled Docket No — Head of account

Name of work(as per sanctioned estimate) :- **NAME OF WORK : Providing and asphalting to balance road and providing and laying pipeline in Chitra layout in Attur ward no-03 of Ynk Satellite Town Sub Division**

Work code: 003-15-000003

Name of contractor and full address :- **B B Umesh**

Reference to agreement No :- 81 — **Estimated cost :10.00** — W.O.dated 81, 29-01-2016

Certified that the measurments were taken by me on 18/3/16 and recorded on pages 1070 to 49 of measurment book No 1071 and the work is satisfactorily executed by the contractor.

B.B. Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub divisional officer
ಸಹಾಯಕ ಅಂದಾಜು ಮತ್ತು ನಿಯಂತ್ರಣಾಧಿಕಾರಿ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	T.Val Amt	1047061:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	FSD	52354:00
	IT	10471:00
b) Cost of payments/stores or other materials supplied now made recovery of	KST	41883:00
Amount paid on this bill by cheque/cash	EWF	10471:00
Total	CBF	1048:00
5). Balance being unpaid value of work done held in reserve	LR	22832:00
6) Deduct cash of advance made on divisional/sub divisional cash book	T.D	139059:00
7) Net amount due to or from contractor.	Net	908002:00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office---------- 1047061=00

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs. 908002:00 by adjustment of and Rs. 139059 by adjustment of

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment — Date — Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to da	
			Qty	Cost	Qty	Rate	Amount	Qty	
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum			120.58 121.44	76.00	9164.00 9229.00	121.44 120.58	922 916
2	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/ sand/kanker/ Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130, PWD SR 2014-15)	Cum			120.58 121.44	69.00	8320.00 8379.00	121.44 120.58	8379.00 8320
3	KSRRBM400-17, Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site,laying in uniform layers with paver in sub base/base course on well prepared surface and compacting with vibratory roller to achieve the desired dencity complete as per specifications. MORTH Specification No.406(Item no20.18,Page no154,PWD SR 2014-15)	Cum			102.30	1500.00	153450.00	102.30	153450.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRRB M500-6,Providing and applying primer coat with S.S.bitumen emulsion on prepared surface of granular base such as WBM,WMM including cleaning of road surfase and spraying primer at the rate of .60kg/Sqm using mechanical means complete as per specifications. MORTH SpecificationsNo502 (ITEMNO21.6,Page no157,PWD SR 2014-15)	Sqm			1364.00	36.00	49104.00	1364.00	49104.00
5	KSRRB M500-18.Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading,premixed with bituminous binder and filler,transporting the hot mix to work site.laying with a paver finisher to the required grade,levell and alignment, rollingwithsmoothwheeled,vibratoryandtandemrollers to achievethe desired compactionasperMORTHSpecificationclauseno508completeinallrespectscompleteasperspecifications. using100120THcapacityH.M.P with sensor paver gradingI(35-40mm)with4.5%CRMB55grade(Itemno21.21.1,Pageno16D 2014-15)	Cum			54.56	11000.00	600160.00	54.56	600160.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, **No. 5/ Item No. 2.4/ PWD SR 2014-15**	Cum			243.00	259.70	63107.00	243.00	63107.00
7	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation Etc., Page No.3 item No.4.2 **PRE SR2014-15.**	Rmtr			899.60 900.00	116.00	104356.00 ~~104400.00~~	~~900.00~~ 899.6	~~104400.00~~ 104356.00
8	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50mm, and lift upto 1.5m, including cost of all labour complete as per specifications, **No. 6/ Item No. 2.11/ PWD SR 2014-15**	Cum			243.00	69.96	17000.00	243.00	17000.00

SBR no. 196/15-16

Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
		Qty	Cost	Qty	Rate	Amount	Qty	Cost
KBS 13.6.3-6 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) **50mm** nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3 (P.89/I.13.37 **PWD SR - 2014-15)**	Each			20.00	2120.00	42400.00	20.00	42400.00
					TOTAL	**1047229.00**		~~1047229.00~~

1047061.00

Asst. Engineer
Ward no:03

Asst. Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore